

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sanjay Kapoor
Address 6868, Goregaon, Mumbai
PHONE 9536992280
GSTIN 24BFQBU6682P1Z9
PAN YVPBR4323H
Place of Supply Maharastra (86)

Invoice No. 7755
Invoice Date 23-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Pickaxes	piece	8201	33	350	10%	1155.00	18%	10395.00
Sealants	tube	3754	25	150	10%	375.00	18%	3375.00
Paints	liter	3993	16	400	10%	640.00	18%	5760.00
Roofing Sheets	sheet	3254	50	300	10%	1500.00	18%	13500.00
Total								33030.00

Sub Total 33030.00
CGST 9% 2972.70
SGST 9% 2972.70
Total Amount 38975.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 11655811639
Bank Branch IFSC SBIN192TR7